

**AUTHORIZED FEDERAL SUPPLY SERVICE
INFORMATION TECHNOLOGY SCHEDULE PRICELIST**

**GENERAL PURPOSE
COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES**

Special Item No. 132-51 Information Technology Professional Services

GSA CONTRACT # GS-35F-0604N



**Integrated Systems, Inc.
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GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES**

SIN 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

FPDS Code D301	IT Facility Operation and Maintenance
FPDS Code D302	IT Systems Development Services
FPDS Code D306	IT Systems Analysis Services
FPDS Code D307	Automated Information Systems Design and Integration Services
FPDS Code D308	Programming Services
FPDS Code D308	Millennium Conversion Services (Y2K)
FPDS Code D310	IT Backup and Security Services
FPDS Code D311	IT Data Conversion Services
FPDS Code D313	Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services
FPDS Code D316	IT Network Management Services
FPDS Code D317	Automated News Services, Data Services, or Other Information Services
FPDS Code D399	Other Information Technology Services, Not Elsewhere Classified

Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

Note 2: Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents.

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Vienna, VA 22182
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**Information: GSA@GLOBAL-ISI.COM
Orders: GSAOrders@GLOBAL-ISI.COM
Web page: WWW.GLOBAL-ISI.COM
Contract Number: GS-35F-0604N**

Period Covered by Contract: FY May 13, 2013 thru FY May 12, 2018

**General Services Administration
Federal Supply Service**

Pricelist current through Modification #A345, dated Sept 30, 2013.

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>



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INFORMATION FOR ORDERING OFFICES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. GEOGRAPHIC SCOPE OF CONTRACT:

The Geographic Scope of Coverage for this Contract includes

- All 48 contiguous states
- The District of Columbia
- Alaska
- Hawaii
- OCONUS US Government bases, or facilities

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

Orders may be placed by submission of appropriate items to either of the following:

8245, Boone Boulevard, Ste. 240
Tysons Corner, VA 22182
Phone: 703-288-4030
Fax: 703-288-4303
Attn: GSA Order Coordinator
Orders: GSAOrders@GLOBAL-ISI.COM
Information: GSA@GLOBAL-ISI.COM

Contractors are required to accept the Government purchase card for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Government purchase cards will be acceptable for



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GSA PRICE LIST

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payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering agencies to obtain technical and/or ordering assistance:

Name	Location	Phone
Judith Shetterly GSA Contract Administrator	Tysons Corner, VA	703-288-4030, ext. 111
Sampath Seetharam	Tysons Corner, VA	703-288-4030, ext. 117

Information can also be obtained via email:

Information: GSA@GLOBAL-ISI.COM

Please state the requirement and details fully, and an ISI representative will respond to the sender.

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to Government personnel or damage to Government property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification Under Federal Schedule

Block 16: Data Universal Numbering System (DUNS) Number **07-857-0335**

Block 30: Type of Contractor - **A**

- A. Small Disadvantaged Business
- B. Other Small Business
- C. Large Business
- G. Other Nonprofit Organization
- L. Foreign Contractor

Block 31: Woman-Owned Small Business - **YES**

Block 36: Contractor's Taxpayer Identification Number (TIN): **58-2532352**

4a. CAGE Code: 1SUA8

4b. Contractor has registered with the Central Contractor Registration Database.

5. FOB DESTINATION

All offered products (courses), and services (Predefined and Packaged IT Evaluation Services) are FOB destination. Please see the guidelines for incursion of expenses and expense reimbursement.



6. DELIVERY SCHEDULE

a. TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER

DELIVERY TIME (Days ARO)

132-51

5 Days

The above times of delivery ARO will be valid unless separately and specifically modified in the SOW/TO and purchase order.

b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in **writing or email unless email is expressly disallowed by the ordering party.**) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. DISCOUNTS

Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt Payment:** N/A
- b. Quantity:** N/A
- c. Dollar Volume:** N/A
- d. Government Educational Institutions:** See paragraph 7.b and 7.c, above.
- e. Other:** None

8. TRADE AGREEMENTS ACT OF 1979, AS AMENDED:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:

Not Applicable.

10. SMALL REQUIREMENTS:

The minimum dollar value of orders to be issued and accepted by Integrated Systems is

For SIN 132-51 \$100.00



11. MAXIMUM ORDER

(All dollar amounts are exclusive of any discount for prompt payment.)

- a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:
Special Item Number 132-51 - Information Technology (IT) Professional Services

12. USE OF FEDERAL SUPPLY SERVICE INFORMATION TECHNOLOGY SCHEDULE CONTRACTS.

In accordance with FAR 8.404:

[NOTE: Special ordering procedures have been established for Special Item Numbers (SINs) 132-51 IT Professional Services and 132-52 EC Services; refer to the terms and conditions for those SINs.]

Orders placed pursuant to a Multiple Award Schedule (MAS), using the procedures in FAR 8.404, are considered to be issued pursuant to full and open competition. Therefore, when placing orders under Federal Supply Schedules, ordering offices need not seek further competition, synopsise the requirement, make a separate determination of fair and reasonable pricing, or consider small business set-asides in accordance with subpart 19.5. GSA has already determined the prices of items under schedule contracts to be fair and reasonable. By placing an order against a schedule using the procedures outlined below, the ordering office has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the Government's needs.

- a. Orders placed at or below the micro-purchase threshold. Ordering offices can place orders at or below the micro-purchase threshold with any Federal Supply Schedule Contractor.

b. Orders exceeding the micro-purchase threshold but not exceeding the maximum order threshold. Orders should be placed with the Schedule Contractor that can provide the supply or service that represents the best value. Before placing an order, ordering offices should consider reasonably available information about the supply or service offered under MAS contracts by using the "GSA Advantage!" on-line shopping service, or by reviewing the catalogs/pricelists of at least three Schedule Contractors and selecting the delivery and other options available under the schedule that meets the agency's needs. In selecting the supply or service representing the best value, the ordering office may consider--

- (1) Special features of the supply or service that are required in effective program performance and that are not provided by a comparable supply or service;
- (2) Trade-in considerations;
- (3) Probable life of the item selected as compared with that of a comparable item;
- (4) Warranty considerations;
- (5) Maintenance availability;
- (6) Past performance; and
- (7) Environmental and energy efficiency considerations.

- c. Orders exceeding the maximum order threshold. Each schedule contract has an established maximum order threshold. This threshold represents the point where it is advantageous for the ordering office to seek a price reduction. In addition to following the procedures in paragraph b, above, and before placing an order that exceeds the maximum order threshold, ordering offices shall--

Review additional Schedule Contractors'



- (1) catalogs/pricelists or use the “GSA Advantage!” on-line shopping service;
- (2) Based upon the initial evaluation, generally seek price reductions from the Schedule Contractor(s) appearing to provide the best value (considering price and other factors); and
- (3) After price reductions have been sought, place the order with the Schedule Contractor that provides the best value and results in the lowest overall cost alternative. If further price reductions are not offered, an order may still be placed, if the ordering office determines that it is appropriate.

NOTE: For orders exceeding the maximum order threshold, the Contractor may:

- (1) Offer a new lower price for this requirement (the Price Reductions clause is not applicable to orders placed over the maximum order in FAR 52.216-19 Order Limitations);
 - (2) Offer the lowest price available under the contract; or
 - (3) Decline the order (orders must be returned in accordance with FAR 52.216-19).
- d. Blanket purchase agreements (BPAs). The establishment of Federal Supply Schedule BPAs is permitted when following the ordering procedures in FAR 8.404. All schedule contracts contain BPA provisions. Ordering offices may use BPAs to establish accounts with Contractors to fill recurring requirements. BPAs should address the frequency of ordering and invoicing, discounts, and delivery locations and times.
- e. Price reductions. In addition to the circumstances outlined in paragraph c, above, there may be instances when ordering offices will find it advantageous to request a price reduction. For example, when the ordering office finds a schedule supply or service elsewhere at a lower price or when a BPA is being established to fill recurring requirements, requesting a price reduction could be advantageous. The potential volume of orders under these agreements, regardless of the size of the individual order, may offer the ordering office the opportunity to secure greater discounts. Schedule Contractors are not required to pass on to all schedule users a price reduction extended only to an individual agency for a specific order.
- f. Small business. For orders exceeding the micro-purchase threshold, ordering offices should give preference to the items of small business concerns when two or more items at the same delivered price will satisfy the requirement.
- g. Documentation. Orders should be documented, at a minimum, by identifying the Contractor the item was purchased from, the item purchased, and the amount paid. If an agency requirement in excess of the micro-purchase threshold is defined so as to require a particular brand name, product, or feature of a product peculiar to one manufacturer, thereby precluding consideration of a product manufactured by another company, the ordering office shall include an explanation in the file as to why the particular brand name, product, or feature is essential to satisfy the agency's needs.

13. FEDERAL INFORMATION TECHNOLOGY / TELECOMMUNICATION STANDARDS REQUIREMENTS:

Federal departments and agencies acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering offices, shall be responded to promptly by the Contractor.



13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS):

Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202) 619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301) 975-2833.

14. SECURITY REQUIREMENTS.

In the event security requirements are necessary, the ordering activities may incorporate, in their delivery orders, a security clause in accordance with current laws, regulations, and individual agency policy; however, the burden of administering the security requirements shall be with the ordering agency. If any costs are incurred as a result of the inclusion of security requirements, such costs will not exceed ten percent (10%) or \$100,000, of the total dollar value of the order, whichever is less.

15. CONTRACT ADMINISTRATION FOR ORDERING OFFICES:

Any ordering office, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the Government's convenience, and (m) Termination for Cause (See C.1.)

16. GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.



Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.fss.gsa.gov/>.

17. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract.

For administrative convenience, an ordering office contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, only if-

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering office contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

N/A

Upon request of the Contractor, the Government may provide the Contractor with logistics support, as available, in accordance with all applicable Government regulations. Such Government support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.



20. BLANKET PURCHASE AGREEMENTS (BPAs)

Federal Acquisition Regulation (FAR) 13.303-1(a) defines Blanket Purchase Agreements (BPAs) as "...a simplified method of filling anticipated repetitive needs for supplies or services by establishing 'charge accounts' with qualified sources of supply." The use of Blanket Purchase Agreements under the Federal Supply Schedule Program is authorized in accordance with FAR 13.303-2(c)(3), which reads, in part, as follows:

"BPAs may be established with Federal Supply Schedule Contractors, if not inconsistent with the terms of the applicable schedule contract."

Federal Supply Schedule contracts contain BPA provisions to enable schedule users to maximize their administrative and purchasing savings. This feature permits schedule users to set up "accounts" with Schedule Contractors to fill recurring requirements. These accounts establish a period for the BPA and generally address issues such as the frequency of ordering and invoicing, authorized callers, discounts, delivery locations and times. Agencies may qualify for the best quantity/volume discounts available under the contract, based on the potential volume of business that may be generated through such an agreement, regardless of the size of the individual orders. In addition, agencies may be able to secure a discount higher than that available in the contract based on the aggregate volume of business possible under a BPA. Finally, Contractors may be open to a progressive type of discounting where the discount would increase once the sales accumulated under the BPA reach certain prescribed levels. Use of a BPA may be particularly useful with the new Maximum Order feature. See the Suggested Format, contained in this Schedule Pricelist, for customers to consider when using this purchasing tool.

21. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Contractor's Reports of Sales and 552.238-76, Industrial Funding Fee, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. INSTALLATION, DEINSTALLATION, REINSTALLATION

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply.

The requisitioning activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.



23. SECTION 508 COMPLIANCE.

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

N/A

The EIT standard can be found at: www.Section508.gov/.

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of a Federal Agency, shall follow the terms of the applicable schedule and authorization and include with each order –

- (a) A copy of the authorization from the Agency with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- (b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.



ADDITIONAL INFORMATION

<p>TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51)</p>

1. SCOPE

- a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT/ Services within the scope of this Information Technology Schedule.
- b. The Contractor shall provide services at the Contractor's facility and/or at the Government location, as agreed to by the Contractor and the ordering office.

2. PERFORMANCE INCENTIVES

- a. When using a performance based statement of work, performance incentives may be agreed upon between the Contractor and the ordering office on individual fixed price orders or Blanket Purchase Agreements, for fixed price tasks, under this contract in accordance with this clause.
- b. The ordering office must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
- c. To the maximum extent practicable, ordering offices shall consider establishing incentives where performance is critical to the agency's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.
- d. The above procedures do not apply to Time and Material or labor hour orders.

3. ORDERING PROCEDURES FOR SERVICES (REQUIRING A STATEMENT OF WORK)

FAR 8.402 contemplates that GSA may occasionally find it necessary to establish special ordering procedures for individual Federal Supply Schedules or for some Special Item Numbers (SINs) within a Schedule. GSA has established special ordering procedures for services that require a Statement of Work. These special ordering procedures take precedence over the procedures in FAR 8.404 (b)(2) through (b)(3).

GSA has determined that the prices for services contained in the contractor's price list applicable to this Schedule are fair and reasonable. However, the ordering office using this contract is responsible for considering the level of effort and mix of labor proposed to perform a specific task being ordered and for making a determination that the total firm-fixed price or ceiling price is fair and reasonable.

- (a) When ordering services, ordering offices shall—
 - (1) Prepare a Request (Request for Quote or other communication tool):
 - (i) A statement of work (a performance-based statement of work is preferred) that outlines, at a minimum, the work to be performed, location of work, period of performance, deliverable schedule, applicable standards, acceptance criteria, and any special requirements (i.e., security clearances, travel, special knowledge, etc.) should be prepared.
 - (ii) The request should include the statement of work and request the contractors to submit either a firm-fixed price or a ceiling price to provide the services outlined in the statement of work. A firm-fixed price order shall be requested, unless the ordering office makes a determination that it is not possible at the time of placing the order to estimate accurately the



ADDITIONAL INFORMATION

extent or duration of the work or to anticipate cost with any reasonable degree of confidence. When such a determination is made, a labor hour or time-and-materials proposal may be requested. The firm-fixed price shall be based on the rates in the schedule contract and shall consider the mix of labor categories and level of effort required to perform the services described in the statement of work. The firm-fixed price of the order should also include any travel costs or other incidental costs related to performance of the services ordered, unless the order provides for reimbursement of travel costs at the rates provided in the Federal Travel or Joint Travel Regulations. A ceiling price must be established for labor-hour and time-and-materials orders.

(iii) The request may ask the contractors, if necessary or appropriate, to submit a project plan for performing the task, and information on the contractor's experience and/or past performance performing similar tasks.

(iv) The request shall notify the contractors what basis will be used for selecting the contractor to receive the order. The notice shall include the basis for determining whether the contractors are technically qualified and provide an explanation regarding the intended use of any experience and/or past performance information in determining technical qualification of responses. If consideration will be limited to schedule contractors who are small business concerns as permitted by paragraph (2)(i) below, the request shall notify the contractors that will be the case.

(2) Transmit the Request to Contractors:

(i) Based upon an initial evaluation of catalogs and price lists, the ordering office should identify the contractors that appear to offer the best value (considering the scope of services offered, pricing and other factors such as contractors' locations, as appropriate). When buying IT professional services under SIN 132—51 ONLY, the ordering office, at its discretion, may limit consideration to those schedule contractors that are small business concerns. This limitation is not applicable when buying supplies and/or services under other SINs as well as SIN 132-51. The limitation may only be used when at least three (3) small businesses that appear to offer services that will meet the agency's needs are available, if the order is estimated to exceed the micro-purchase threshold.

(ii) The request should be provided to three (3) contractors if the proposed order is estimated to exceed the micro-purchase threshold, but not exceed the maximum order threshold. For proposed orders exceeding the maximum order threshold, the request should be provided to additional contractors that offer services that will meet the agency's needs. Ordering offices should strive to minimize the contractors' costs associated with responding to requests for quotes for specific orders. Requests should be tailored to the minimum level necessary for adequate evaluation and selection for order placement. Oral presentations should be considered, when possible.

(3) Evaluate Responses and Select the Contractor to Receive the Order:

After responses have been evaluated against the factors identified in the request, the order should be placed with the schedule contractor that represents the best value. (See FAR 8.404)

(b) The establishment of Federal Supply Schedule Blanket Purchase Agreements (BPAs) for recurring services is permitted when the procedures outlined herein are followed. All BPAs for services must define the services that may be ordered under the BPA, along with delivery or performance time frames, billing procedures, etc. The potential volume of orders under BPAs, regardless of the size of individual orders, may offer the ordering office the opportunity to secure volume discounts. When establishing BPAs, ordering offices shall—

(1) Inform contractors in the request (based on the agency's requirement) if a single BPA or multiple BPAs will be established, and indicate the basis that will be used for selecting the contractors to be awarded the BPAs.



ADDITIONAL INFORMATION

- (i) **SINGLE BPA:** Generally, a single BPA should be established when the ordering office can define the tasks to be ordered under the BPA and establish a firm-fixed price or ceiling price for individual tasks or services to be ordered. When this occurs, authorized users may place the order directly under the established BPA when the need for service arises. The schedule contractor that represents the best value should be awarded the BPA. (See FAR 8.404)
- (ii) **MULTIPLE BPAs:** When the ordering office determines multiple BPAs are needed to meet its requirements, the ordering office should determine which contractors can meet any technical qualifications before establishing the BPAs. When multiple BPAs are established, the authorized users must follow the procedures in (a)(2)(ii) above and then place the order with the Schedule contractor that represents the best value.
- (2) **Review BPAs Periodically:** Such reviews shall be conducted at least annually. The purpose of the review is to determine whether the BPA still represents the best value. (See FAR 8.404)
- (c) The ordering office should give preference to small business concerns when two or more contractors can provide the services at the same firm-fixed price or ceiling price.
- (d) When the ordering office's requirement involves both products as well as executive, administrative and/or professional, services, the ordering office should total the prices for the products and the firm-fixed price for the services and select the contractor that represents the best value. (See FAR 8.404)

The ordering office, at a minimum, should document orders by identifying the contractor from which the services were purchased, the services purchased, and the amount paid. If other than a firm-fixed price order is placed, such documentation should include the basis for the determination to use a labor-hour or time-and-materials order. For agency requirements in excess of the micro-purchase threshold, the order file should document the evaluation of Schedule contractors' quotes that formed the basis for the selection of the contractor that received the order and the rationale for any trade-offs made in making the selection.

Ordering procedures for other services available on schedule at fixed prices for specifically defined services or tasks should use the procedures in FAR 8.404. These procedures are listed in the pricelist, under "Information for Ordering Offices," paragraph #12.

4. ORDER

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
- b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

5. PERFORMANCE OF SERVICES

- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering office.
- b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering office.
- c. The Agency should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.



ADDITIONAL INFORMATION

d. Any Contractor travel required in the performance of IT/EC Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

6. INSPECTION OF SERVICES

The Inspection of Services–Fixed Price (AUG 1996) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection–Time-and-Materials and Labor-Hour (JAN 1986) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.

7. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. **If the end product of a task order is software, then FAR 52.227-14 Rights in Data – General, may apply.**

8. RESPONSIBILITIES OF THE GOVERNMENT

Subject to security regulations, the ordering office shall permit Contractor access to all facilities necessary to perform the requisite IT/EC Services.

9. INDEPENDENT CONTRACTOR

All IT/EC Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the Government.

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

“Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed Government contract, without some restriction on activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ objectivity in performing contract work.

b. To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the Government, ordering offices may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.



ADDITIONAL INFORMATION

11. INVOICES

The Contractor, upon completion of the work ordered, shall submit invoices for IT/EC services. Progress payments may be authorized by the ordering office on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

12. PAYMENTS

For firm-fixed price orders the Government shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts (Alternate I (APR 1984)) at FAR 52.232-7 applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts (FEB 1997) (Alternate II (JAN 1986)) at FAR 52.232-7 applies to labor-hour orders placed under this contract.

13. RESUMES

Resumes shall be provided to the GSA Contracting Officer or the user agency upon request.

14. INCIDENTAL SUPPORT COSTS

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering agency in accordance with the guidelines set forth in the FAR.

15. APPROVAL OF SUBCONTRACTS

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

16. DESCRIPTION OF IT SERVICES AND PRICING

Integrated Systems provides both fixed price and time and material [hourly] staff for specific activities, projects, and design/development/development programs spanning business processes, IT systems, networks, applications, WWW-related services and systems, and like systems and devices.

Integrated Systems' list of time and material [hourly] staff/positions and on-site rates are provided herein below, with the description of the packaged services following. For off-site, additional \$12 will be added to these rates for each labor category.

The on-site rates for the government Year 1 (2013/2014), Year 2 (2014/2015), Year 3 (2015/2016), Year 4 (2016/2017), and Year 5 (2017/2018), are presented respectively in the following table. The annual escalation rate for Years 2 thru year 5 is 3%.



ADDITIONAL INFORMATION

16.1 Time And Material [Hourly] Staff/Positions And **On-Site Rates** [SIN 132-51]

The following figures are **inclusive of the IFF**

Labor Category	Position / Title	Rate May 13, 2013- May 12, 2014	Rate May 13, 2014- May 12, 2015	Rate May 13, 2015- May 12, 2016	Rate May 13, 2016-May 12, 2017	Rate May 13, 2017-May 12, 2018
AA-2	Application Architect (Senior)	\$166.54	\$166.54	\$166.54	\$166.54	\$166.54
AP-1	Application Programmer	\$102.30	\$102.30	\$102.30	\$102.30	\$102.30
BA-2	Business Architect	\$143.42	\$143.42	\$143.42	\$143.42	\$143.42
DA-2	Data Architect	\$124.58	\$124.58	\$124.58	\$124.58	\$124.58
PAS-3	Principal Application / System Architect	\$166.54	\$166.54	\$166.54	\$166.54	\$166.54
DA-4	Principal Data Architect	\$144.23	\$144.23	\$144.23	\$144.23	\$144.23
FSM-3	Principal Functional Subject Matter Expert	\$187.85	\$187.85	\$187.85	\$187.85	\$187.85
PSE-3	Principal Staff Engineer	\$144.23	\$144.23	\$144.23	\$144.23	\$144.23
PSA-3	Principal Systems Architect	\$166.54	\$166.54	\$166.54	\$166.54	\$166.54
PM-1	Project Leader	\$112.70	\$112.70	\$112.70	\$112.70	\$112.70
PM-2	Project Manager	\$125.24	\$125.24	\$125.24	\$125.24	\$125.24
ISS-2	Senior (Sr.) Information Systems Security Specialist	\$181.59	\$181.59	\$181.59	\$181.59	\$181.59
SSE-2	Senior (Sr.) Staff Engineer (Technical System, Integration)	\$144.23	\$144.23	\$144.23	\$144.23	\$144.23
QA-2	Senior (Sr.) Test Engineer	\$144.23	\$144.23	\$144.23	\$144.23	\$144.23
ARC-IV	Architect IV	\$207.65	\$207.65	\$207.65	\$207.65	\$207.65
SME-4	Subject matter Expert 4	\$236.72	\$236.72	\$236.72	\$236.72	\$236.72

Table 1 Time And Material [Hourly] Staff/Positions And Govt Site Rates



ADDITIONAL INFORMATION

17. DESCRIPTIONS OF IT SERVICE PROFESSIONALS**Descriptions of Integrated Systems, Inc. Professional Services Staff Offered Under SIN 132-51 follows.****Table 2 Service Offerings/Position Descriptions****POSITION CODE:** AA-2 **Position Title** Application Architect (Senior)

Minimum/General Experience: Has five to seven (5-7) years of experience planning, designing, building, and implementing mid-range to large-scale IT systems (department to enterprise), with at least 4 years of experience developing application, development, network, and technical architectures for mid-range to large-scale client/server and mainframe applications. Demonstrated ability to develop and execute architecture strategies and to perform feasibility studies and integration analyses. Experience supervising and providing guidance in implementing various mid-range architectures and supporting implementation of large-scale applications.

Functional Responsibilities: Able to lead team in developing application, development, network, and technical architectures for mid-range client/server and mainframe applications. Responsible for gathering and defining the architecture requirements and for ensuring that the architectures are compatible and in compliance with the appropriate IT organization and project standards.

Minimum Education: A Master's Degree (or Bachelor's Degree with related experience) from an accredited college or university with a major in Computer Science, Information Systems, Engineering, Business, or other related scientific or technical discipline.

POSITION CODE: AP-1 **Position Title** Application Programmer

Minimum/General Experience: Minimum of three to five (3-5) years of computer experience in information systems design. At least three (3) years of experience as an application programmer on large-scale DBMS, knowledge of computer equipment, and ability to develop complex software to satisfy design objectives.

Functional Responsibilities: Analyzes functional business applications and design specifications for functional areas such as finance, accounting, personnel, manpower, logistics, and contracts. Develops block diagrams and logic flowcharts. Translates detailed design into computer software. Tests, debugs, and refines the computer software to produce the required product. Prepares required documentation, including both program-level and user-level documentation. Enhances software to reduce operating time or improve efficiency. Provides technical direction to programmers as required to ensure program deadlines are met.

Minimum Education: BA/BS or equivalent.



ADDITIONAL INFORMATION

Table 2 Service Offerings/Position Descriptions

POSITION CODE: BA-2	Position Title Business Architect
<p>Minimum/General Experience: Has six-to-eight (6-8) years of experience in performing or managing the analysis of business processes, and effecting the design and development of business process analysis, business models, recommended procedures, technology influence directives, and like items. Experience in systems analysis, documentation and analytical tools, functional and business and/or data requirement analysis, systems documentation preparation.</p> <p>Functional Responsibilities: Develops analyses of business environments and systems, and business processes in support of the planning and analysis efforts using manual and automated tools. Provides business requirements and rules input to system and software engineering efforts . Capable of applying business process improvement practices to modernization projects. Applies, as appropriate, activity and data modeling transaction flow analysis; internal control and risk analysis; modern business methods; and performance measurement techniques. Assists in establishing standards for information systems procedures. Develops and applies high level organization wide information models and process flow information.</p> <p>Minimum Education: A Master's Degree (or Bachelor's Degree with related experience) from an accredited college or university with a major in Computer Science, Information Systems, Engineering, Business, or other related scientific or technical discipline.</p>	
POSITION CODE: DA-2	Position Title Data Architect
<p>Minimum/General Experience: Has three-to-eight (3-8) years experience in Data Modeling/DBMS systems analysis, design, implementation and programming of which least 2-3 years of experience in using current DBMS technologies, application design utilizing various database management systems and experience with DBMS internals.</p> <p>Functional Responsibilities: Capable of providing highly technical expertise and support in the use of DBMS. Able to evaluate and recommend available DBMS products and implementation approaches to support validated user requirements. Defines file organization, indexing methods, and security procedures for specific user applications. Develops, implements, and maintains database back-up and recovery procedures for the processing environments, and ensures that data integrity, security, and recoverability are built into the DBMS applications.</p> <p>Minimum Education: A Master's Degree (or Bachelor's Degree with related experience) from an accredited college or university with a major in Computer Science, Information Systems, Engineering, Business, or other related scientific or technical discipline, or 3 years of equivalent experience in a related field.</p>	

**ADDITIONAL INFORMATION****Table 2 Service Offerings/Position Descriptions**

POSITION CODE: PAS-3	Position Title Principal Application / System Architect
Minimum/General Experience: Has six-to-ten (6-10) years of experience planning, designing, building, and implementing mid-range to large-scale IT systems (department to enterprise), with at least 3 years of experience developing application, development, network, and technical architectures for mid-range to large-scale client/server and mainframe applications. Demonstrated ability to develop and execute architecture strategies and to perform feasibility studies and integration analyses. Experience supervising and providing guidance in implementing various mid-range architectures and supporting implementation of large-scale applications.	
Functional Responsibilities: Able to lead team in developing application, development, network, and technical architectures for mid-range client/server and mainframe applications. Responsible for gathering and defining the architecture requirements and for ensuring that the architectures are compatible and in compliance with the appropriate IT organization and project standards.	
Minimum Education: A Master's Degree (or Bachelor's Degree with related experience) from an accredited college or university with a major in Computer Science, Information Systems, Engineering, Business, or other related scientific or technical discipline.	
POSITION CODE: DA-4	Position Title Principal Data Architect
Minimum/General Experience: Has five-to-eight (5-8) years experience in DBMS systems analysis, design, implementation and programming of which least 2-3 years of experience in using current DBMS technologies, application design utilizing various database management systems and experience with DBMS internals.	
Functional Responsibilities: Capable of providing highly technical expertise and support in the use of DBMS. Able to evaluate and recommend available DBMS products and implementation approaches to support validated user requirements. Defines file organization, indexing methods, and security procedures for specific user applications. Develops, implements, and maintains database back-up and recovery procedures for the processing environments, and ensures that data integrity, security, and recoverability are built into the DBMS applications. Supports complex heterogeneous system integration of DB components and provides applications integration guidance. May act as sub-project lead.	
Minimum Education: A Master's Degree (or Bachelor's Degree with related experience) from an accredited college or university with a major in Computer Science, Information Systems, Engineering, Business, or other related scientific or technical discipline, or 3 years of equivalent experience in a related field.	
POSITION CODE: FSM-3	Position Title Principal Functional Subject Matter Expert
Minimum/General Experience: Fifteen-twenty (15-20) or more years of experience in the analysis of user needs to determine functional requirements. Skilled communicator with an outstanding level of knowledge. Possesses unique knowledge and expertise in such areas as enterprise planning, ERP design and deployment, e-commerce, etc.	
Functional Responsibilities: Performs needs assessment and develops functional requirements. Identifies tasks, interrelationships, and resources that are required for each task. Demonstrates exceptional oral and written communication skills, and is recognized as an expert in the applicable subject matter.	
Minimum Education: Master's Degree or equivalent.	



ADDITIONAL INFORMATION

Table 2 Service Offerings/Position Descriptions

POSITION CODE: PSE-3	Position Title Principal Staff Engineer (Technical System, Integration)
Minimum/General Experience: Five-to-eight (5-8) or more years of experience performing engineering design, development and integration of complex information systems.	
Functional Responsibilities: Manages and directs a staff of engineers and technical support personnel during the design and integration of complex information systems. Formulates and develops systems or subsystems architecture, requirements and design documents. Problem solver. Requires minimal technical support from the Principle Engineer or Subject Matter Expert. Possesses excellent communications and motivational skills.	
Minimum Education: BA or BS Degree or equivalent.	
POSITION CODE: PSA-3	Position Title Principal Systems Architect
Minimum/General Experience: Four-to-nine (4-9) years of related experience in providing assistance in such areas as acquisition support functions, including provisioning, logistics support analysis, life-cycle cost, test and evaluation, systems analysis and design, data and/or network management, support equipment, maintenance planning, and the development of technical documentation.	
Functional Responsibilities: Under limited supervision, collects and analyzes data to provide accurate technical information in support of project tasks. Uses structured analysis techniques to define support requirements. Analyzes and documents support requirements and develops appropriate support data. May assist in the development and/or production of supporting documentation. Develops procedures to record and track data to facilitate internal management reviews and project activities, and ensures effective data flow on the project.	
Minimum Education: BA or BS Degree or equivalent.	
POSITION CODE: PM-1	Position Title Project Leader
Minimum/General Experience: Six-to-eight (6-8) years of experience performing semi-complex functional activities of the project by providing management and technical direction to project personnel. Familiar with the principles of regularly exercising independent judgment, as well as a high level of analytic skill, in solving technical, administrative, and managerial problems. Provides direction for specific project level tasks.	
Functional Responsibilities: Defines and directs technical specification and tasks to be performed by team members, defines target dates of tasks and subtasks. Provides guidance and assistance in coordinating output and ensuring the technical adequacy of the end product.	
Minimum Education: BA or BS degree or BS degree or equivalent.	



ADDITIONAL INFORMATION

Table 2 Service Offerings/Position Descriptions

POSITION CODE: PM-2	Position Title Project Manager
Minimum/General Experience: Seven-ten (7-10) years of experience performing complex functional activities of the project by providing management and technical direction to project personnel. Familiar with the principles of regularly exercising independent judgment, as well as a high level of analytic skill, in solving complex technical, administrative, and managerial problems. Provides overall direction for all project level activities.	
Functional Responsibilities: Under limited supervision, responsible for all aspects of project performance (i.e., technical, contractual, administrative, financial). Manages and supervises personnel involved in all aspects of project activity, organizes and assigns responsibilities to subordinates, and oversees the successful completion of all assigned tasks. Responsible for various technical, managerial and financial reports to the client.	
Minimum Education: BA or BS Degree or equivalent.	
POSITION CODE: ES-2	Position Title Senior (Sr.) Education and Training Specialist
Minimum/General Experience: Five (5) years or more of experience in education and training of technical and/or management items generally relating to and employing technology.	
Functional Responsibilities: Conducts the research necessary to develop and revise training plans and courses, and prepares appropriate training catalogs. Prepares all instructor materials (course outline, background material, and training aids). Prepares all student materials (course manuals, workbooks, handouts, completion certificates, and course critique forms). Trains personnel by conducting formal classroom courses, workshops, and seminars. At least 2 years of Senior (Sr.) level attendee curriculum development and conduct, development of presentations and course material, evaluation techniques and methodologies, and like items.	
Minimum Education: A Master's Degree (or BA or BS Degree with related experience) from an accredited college or university with a major in Computer Science, Information Systems, Engineering, Business, or other related scientific or technical discipline or 4 years of equivalent experience in a related field.	
POSITION CODE: ISS-2	Position Title Senior (Sr.) Information Systems Security Specialist
Minimum/General Experience: Five-to-eight (5-8) years of experience, with at least three to five (3-5) years of experience in defining computer security requirements for high-level applications, evaluation of approved security product capabilities, and developing solutions to Multi-Level Security (MLS) problems	
Functional Responsibilities: Analyzes and defines security requirements for MLS issues. Designs, develops, engineers, and implements solutions to MLS requirements. Responsible for the implementation and development of the MLS solution. Gathers and organizes technical information about an organization's mission goals and needs, existing security products, and ongoing programs in the MLS arena. Performs risk analyses, which also include risk assessment. Provides daily supervision and direction to staff.	
Minimum Education: A Master's Degree (or BA or BS Degree with related experience) from an accredited college or university with a major in Computer Science, Information Systems, Engineering, Business, or other related scientific or technical discipline.	



ADDITIONAL INFORMATION

Table 2 Service Offerings/Position Descriptions

POSITION CODE: SSE-2	Position Title Senior (Sr.) Staff Engineer (Technical System, Integration)
Minimum/General Experience: Five-to-eight (5-8) or more years of experience performing engineering design, development and integration of complex information systems.	
Functional Responsibilities: Manages and directs a staff of engineers and technical support personnel during the design and integration of complex information systems. Formulates and develops systems or subsystems architecture, requirements and design documents. Problem solver. Requires minimal technical support from the Principle Engineer or Subject Matter Expert. Possesses excellent communications and motivational skills.	
Minimum Education: BA or BS Degree or equivalent.	
POSITION CODE: QA-2	Position Title Senior (Sr.) Test Engineer
Minimum/General Experience: Four-to-ten (4-10) years of experience performing difficult and complex software engineering activities relative to the design and development of existing software and new or existing systems or subsystems software. Experience working with third/fourth generation languages in the design and implementation of systems. At least four (4) years experience in state of the art real-time software design and development.	
Functional Responsibilities: Works under limited supervision in performing difficult and complex software engineering assignments relative to the modification and/or development of software systems. Formulates and develops systems or subsystems architecture, requirements, and design documents. Performs software algorithm development, design, coding, and documentation work of systems. Evaluates subcontractor software activities, so as to ensure compliance with software engineering standards. Skilled in the interface of software with computer hardware systems, computer-aided software engineering (CASE) tools, and complex software system development.	
Minimum Education: BA or BS Degree or equivalent.	



ADDITIONAL INFORMATION

Table 2 Service Offerings/Position Descriptions**POSITION CODE:** ARC-4 **Position Title** Architect IV

Minimum/General Experience: Position requires a MS Degree in computer science, management Information Systems (MIS), engineering, math, or an equivalent field/experience, with 10 years of general IT experience and 7 years architecture experience

General Position Responsibilities: The Architect provides vision and consultative advise to the client on subject that typically involve significant breadth and depth of knowledge. He/she draws on his/her experience in developing similar solutions and applies that learning to the specific client situation. Depending on the different disciplines these architects may focus on, they may assume different alternative titles such as Business Architect, Application Architect, Data Architect or Technical Architect. The different levels of Architect positions are governed by the Education and Experience that an individual possesses.

Functional Responsibilities: Understands the general capabilities of information technology and applications and assists in identifying opportunities for process redesign and improvement. Applies Federal Business Reference Model (BRM). Works closely with the business experts during the Architecture Phase and assists in identifying business and performance issues. Researches best practices for business processes and communicates them to the business representatives. Develops products to include application principles, constraints and assumptions (PCAs); Standards; application taxonomies; technical architecture; functional architecture; common services architecture; execution framework and design patterns. Ensures the application architecture being developed is compliant with the EA and meets the business and technical objectives. Assures requirements are implemented correctly. Resolves conflicts/issues arising from data model integration and complies with Federal Data Reference Model (DRM). Ensures that Technical Architecture is compliant with Enterprise Architecture (EA). Brings greater specialized knowledge of specific technologies to a project. Identifies potential uses of particular technologies, point out subtle issues. surrounding them, and solidify plans for using them. Carefully evaluates issues and considerations involved in selecting technology vendors and products and provides early advisory information to stakeholders.

Minimum Education: MS Degree or equivalent.

**ADDITIONAL INFORMATION****Table 2 Service Offerings/Position Descriptions****POSITION CODE: SME-4 Position Title** SUBJECT MATTTTER EXPERT IV

Minimum/General Experience: Position requires a MS Degree in computer science, management Information Systems (MIS), engineering, math, or an equivalent field/experience, with 10 years of general IT experience and 7 years architecture experience

General Position Responsibilities: The Subject Matter Expert provides industry trends, technology vision and specialized consultative advise to the client on subject that typically involve significant breadth and depth of knowledge. He/she draws on his/her experience in developing similar solutions and applies that learning to the specific client situation. The different levels of Subject Matter Expert positions are governed by the Education and Experience that an individual possesses.

Functional Responsibilities: Understands the general capabilities of information technology and applications and assists in identifying opportunities for process redesign and improvement. Applies Federal Business Reference Model (BRM). Works closely with the business experts during the Architecture Phase and assists in identifying business and performance issues. Researches best practices for business processes and communicates them to the business representatives. Develops products to include application principles, constraints and assumptions (PCAs); Standards; application taxonomies; technical architecture; functional architecture; common services architecture; execution framework and design patterns. Ensures the application architecture being developed is compliant with the EA and meets the business and technical objectives. Assures requirements are implemented correctly. Resolves conflicts/issues arising from data model integration and complies with Federal Data Reference Model (DRM). Ensures that Technical Architecture is compliant with Enterprise Architecture (EA). Brings greater specialized knowledge of specific technologies to a project. Identifies potential uses of particular technologies, point out subtle issues. surrounding them, and solidify plans for using them. Carefully evaluates issues and considerations involved in selecting technology vendors and products and provides early advisory information to stakeholders.

Minimum Education: MS Degree or equivalent.

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ADDITIONAL INFORMATION

ADDITIONAL INFORMATION

COMMITMENT TO PROMOTING PARTICIPATION OF SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESSES IN OUR CONTRACTS

PREAMBLE

Integrated Systems, Inc. provides commercial products and services to the Federal Government. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in Federal Government contracts. To accelerate potential opportunities please contact Integrated Systems, Inc., Ms. Indu Seetharam, President, ISeetharam@GLOBAL-ISI.COM or alternately Mr. Sampath Seetharam, COO, SSeetharam@GLOBAL-ISI.COM, Phone 703-288-4030, Ext 117, Fax: 703-288-4303.

ADDITIONAL INFORMATION

BEST VALUE BLANKET PURCHASE AGREEMENT FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (Agency) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) _____.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the Government that works better and costs less.

Signatures

Agency

Date _____

Contractor

Date _____



ADDITIONAL INFORMATION

BPA NUMBER _____**(CUSTOMER NAME)****BLANKET PURCHASE AGREEMENT**

Pursuant to GSA Federal Supply Schedule Contract Number(s) _____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (Ordering Agency):

- (1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER***SPECIAL BPA DISCOUNT/PRICE**_____

- (2) Delivery:

DESTINATION**DELIVERY SCHEDULES / DATES**_____

- (3) The Government estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

- (4) This BPA does not obligate any funds.

- (5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

- (6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE**POINT OF CONTACT**_____

- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

(a) Name of Contractor;

(b) Contract Number;

(c) BPA Number;

(d) Model Number or National Stock Number (NSN);

(e) Purchase Order Number;

(f) Date of Purchase;

(g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and



ADDITIONAL INFORMATION

- (h) Date of Shipment.
- (9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.
- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.



ADDITIONAL INFORMATION

BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a customer agency requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions of the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customer's needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer's requirement.
- Customers make a best value selection.

(Back Cover)



Government Contract

FCIS-JB-980001B

GSA PRICE LIST

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